

Illinois Commerce Commission

Pipeline Safety

Pipeline Safety Report

Inspection #: 2016-P-00172

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chuck Tebbe	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Hecker	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	09/20/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Belleville, Millstadt, Fairview Heights, Lebanon	Kevin Hecker	Belleville/E. St. Louis	2.5	5/24/2016, 5/25/2016 (Half), 5/26/2016	Chuck Tebbe
Design Testing and Construction	Mascoutah	Kevin Hecker	Belleville/E. St. Louis	0.5	5/25/2016 (Half)	Chuck Tebbe

Statement of Activities

On May 24-26, 2016, a representative from the Illinois Commerce Commission ("Staff") conducted a field audit for Ameren Illinois Company ("Ameren") in the Belleville operating center in Belleville, IL. The purpose of the audit was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On May 24, Staff inspected rectifiers and obtained cathodic protection readings at a critical bond, isolated services, casings, and steel main and services.

On the morning of May 25, Staff inspected emergency valves in several areas of the operating center territory. While inspecting a large meter set recently installed for ASAP Asphalt in Lebanon, IL, Staff observed a leak at a bolted flange near the rotary meter. A ticket was created and Staff observed a crew repair the leak during the morning of May 26.

During the afternoon of May 25, Staff observed an Ameren crew working on a main extension for a new housing development in Mascoutah, IL.

On May 26, Staff returned briefly to Mascoutah to confirm the pressure test results for the newly installed main which was pressurized with air to 106 psig the afternoon before and left overnight. Staff then accompanied an Ameren crew to inspect several regulator stations in and near Belleville.

Exit Statement

INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

2015-S004-00043 (Code Part [192.355(b)(2)]) - The customer regulator vent at 28 Lake Shore Drive, Belleville is very close to the dryer vent opening, which could potentially provide a path for gas to enter the structure.

2016-S002-00007 (Code Part [192.479(a)]) - Staff observed disbonded coating at the inlet side of the filter riser at the regulator station located at 9808 Old St. Louis Road, East St. Louis, IL.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]